

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 78,53,000/- to The Director of Medical Education, Hyderabad, AP Orders - Issued.

FINANCE (Expr. Medical and Health I) DEPARTMENT

G.O.Rt.No.: 1797

Dated: 19-04-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the The Director of Medical Education, Hyderabad, AP is hereby issued a Budget Release Order for an amount of Rs.78,53,000/-(Rupees Seventy Eight Lakhs Fifty Three Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2210-05-105-11-19-010-011	V	1,80,00	..	..	1,80,00	..	45,00	1,35,00
2	2210-05-105-11-19-010-012	V	11,00	..	..	11,00	..	2,75	8,25
3	2210-05-105-11-19-010-013	V	63,00	..	..	63,00	..	15,75	47,25
4	2210-05-105-11-19-010-016	V	23,57	..	..	23,57	..	5,89	17,68
5	2210-05-105-11-19-010-017	V	5,00	..	..	5,00	..	1,25	3,75
6	2210-05-105-11-19-010-018	V	2,40	..	..	2,40	..	60	1,80
7	2210-05-105-11-19-010-019	V	3,00	..	..	3,00	..	75	2,25
8	2210-05-105-11-19-020-000	V	1,20	..	..	1,20	..	30	90
9	2210-05-105-11-19-110-111	V	30	..	..	30	..	7	23
10	2210-05-105-11-19-130-131	V	1,50	..	..	1,50	..	37	1,13
11	2210-05-105-11-19-130-132	V	1,50	..	..	1,50	..	37	1,13
12	2210-05-105-11-19-130-133	V	5,20	..	..	5,20	..	1,30	3,90
13	2210-05-105-11-19-130-134	V	1,00	..	..	1,00	..	25	75
14	2210-05-105-11-19-140-000	V	3,00	..	..	3,00	..	75	2,25
15	2210-05-105-11-19-160-000	V	1,50	..	..	1,50	..	37	1,13
16	2210-05-105-11-19-280-284	V	1,00	..	..	1,00	..	25	75
17	2210-05-105-11-19-300-000	V	6,83	..	..	6,83	..	1,70	5,13
18	2210-05-105-11-19-500-503	V	2,00	..	..	2,00	..	50	1,50
Scheme Name: Scheme for the benefit of Scheduled Caste Students Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
19	2210-05-105-11-14-210-211	V	1,25	..	..	1,25	..	31	94
Total			3,14,25	..	..	3,14,25	..	78,53	2,35,72

The(**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
The Director of Medical Education, Hyderabad, AP
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Director Works and Accounts
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.